

HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA Alzheimers Website

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question

Response

- 1 System:
- AoA Alzheimers Website
- 2 Is this a new PIA?
- No
- 3 If this is an existing PIA, please provide a reason for revision:
- PIA Validation
- 4 Date of this Submission:
- Aug 10, 2007
- 5 OPDIV Name:
- AOA
- 6 Unique Project Identifier (UPI) Number:
- 009-75-01-07-02-1005-00-305-109
- 7 Privacy Act System of Records (SOR) Number:
- N/A
- 8 OMB Information Collection Approval Number:
- No
- 9 Other Identifying Number(s):
- No
- 10 System Name:
- Alzheimer Website
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:
- Sue Banning
- 12 Provide an overview of the system:
- The Alzheimers Website is a resource where families, caregivers, and professionals can find information about The Alzheimer's Demonstration Program, including: where you can turn for support and assistance, and providing services to caregivers. The programs mission is to expand the availability of diagnostic and support services for persons with Alzheimers disease, their families, and their caregivers, as well as to improve the responsiveness of the home and community based care system to persons with dementia. The program focuses on serving hard-to-reach and underserved people with Alzheimers disease or related disorders.
- 13 Indicate if the system is new or an existing one being modified:
- Existing
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- No
- 15 Is the system subject to the Privacy Act?
- No
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):
- The system does not collect information.
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:
- The system does not collect information.
- 18 Describe the consent process:
- The system does not collect information.
- 19 Does the system host a website?
- Yes
- 20 Does the website have any information or pages directed at children under the age of thirteen?
- No
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?
- Yes
- 22 Are there technical controls present?
- Yes
- 23 Describe the IIF security controls:
- The system does not collect information.
- 24 Sr Official of Privacy Signature:
- Harry Posman
- 25 Sr Official of Privacy Signoff Date:
- Jul 5, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA Eldercare Locator Web Application

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

| Question | Response |
|--|---|
| 1 System: | AoA Eldercare Locator Web Application |
| 2 Is this a new PIA? | No |
| 3 If this is an existing PIA, please provide a reason for revision: | PIA Validation |
| 4 Date of this Submission: | Aug 10, 2007 |
| 5 OPDIV Name: | AOA |
| 6 Unique Project Identifier (UPI) Number: | 009-75-01-07-02-1005-00-305-109 |
| 7 Privacy Act System of Records (SOR) Number: | N/A |
| 8 OMB Information Collection Approval Number: | No |
| 9 Other Identifying Number(s): | No |
| 10 System Name: | Eldercare Locator |
| 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed: | Sue Banning |
| 12 Provide an overview of the system: | The Eldercare Locator is a public service offered by AoA. The website connects older Americans and their caregivers with sources of information on senior services. The service links those who need assistance with state and local area agencies on aging and community-based organizations that serve older adults and their caregivers. |
| 13 Indicate if the system is new or an existing one being modified: | Existing |
| 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system? | No |
| 15 Is the system subject to the Privacy Act? | No |
| 16 If the system shares or discloses IIF please specify with whom and for what purpose(s): | No IIF is collected. |
| 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information: | The Eldercare Locator data is contact information (address, phone number, e-mail) for state and local eldercare services ranging from general information, health insurance, legal assistance, long term care, Ombudsman, and prescription drug assistance. There is no personal data on the website. |
| 18 Describe the consent process: | No IIF is collected. |
| 19 Does the system host a website? | Yes |
| 20 Does the website have any information or pages directed at children under the age of thirteen? | No |
| 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF? | Yes |
| 22 Are there technical controls present? | Yes |
| 23 Describe the IIF security controls: | No IIF is collected. |
| 24 Sr Official of Privacy Signature: | Harry Posman |
| 25 Sr Official of Privacy Signoff Date: | Jul 5, 2006 |

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA Formula Grants System (FGS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question

Response

- 1 System:

AoA Formula Grants System (FGS)
- 2 Is this a new PIA?

No
- 3 If this is an existing PIA, please provide a reason for revision:

PIA Validation
- 4 Date of this Submission:

Aug 10, 2007
- 5 OPDIV Name:

AOA
- 6 Unique Project Identifier (UPI) Number:

2004- 009-75-04-01-02-1001-00; (2005-009-75-04-00-02-1001-00-207-087)
- 7 Privacy Act System of Records (SOR) Number:

N/A
- 8 OMB Information Collection Approval Number:

No
- 9 Other Identifying Number(s):

No
- 10 System Name:

Formula Grants System (FGS)
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

Sue Banning
- 12 Provide an overview of the system:

The system is a repository of legacy data of the solicitation, review, award and post-award monitoring for grants funded under the Older Americans Act (OAA) prior to AoA's transition to GATES. No personally identifiable information is collected or maintained in this system.
- 13 Indicate if the system is new or an existing one being modified:

Existing
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

No
- 15 Is the system subject to the Privacy Act?

No
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

No personally identifiable information is collected or maintained in this system.
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

No personally identifiable information is collected or maintained in this system.
- 18 Describe the consent process:

No personally identifiable information is collected or maintained in this system.
- 19 Does the system host a website?

No
- 20 Does the website have any information or pages directed at children under the age of thirteen?

No
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

No
- 22 Are there technical controls present?

Yes
- 23 Describe the IIF security controls:

No personally identifiable information is collected or maintained in this system.
- 24 Sr Official of Privacy Signature:

Harry Posman
- 25 Sr Official of Privacy Signoff Date:

Jul 5, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA Grants Management System (GMS)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

| Question | Response |
|--|---|
| 1 System: | AoA Grants Management System (GMS) |
| 2 Is this a new PIA? | No |
| 3 If this is an existing PIA, please provide a reason for revision: | PIA Validation |
| 4 Date of this Submission: | Aug 10, 2007 |
| 5 OPDIV Name: | AOA |
| 6 Unique Project Identifier (UPI) Number: | 2004- 009-75-04-01-02-1001-00; (2005-009-75-04-00-02-1001-00-207-087) |
| 7 Privacy Act System of Records (SOR) Number: | N/A |
| 8 OMB Information Collection Approval Number: | No |
| 9 Other Identifying Number(s): | No |
| 10 System Name: | Grants Management System (GMS) |
| 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed: | Sue Banning |
| 12 Provide an overview of the system: | The system is a repository of legacy data of the solicitation, review, award and post-award monitoring for grants funded under the Older Americans Act (OAA) prior to AoA's transition to GATES. No personally identifiable information is collected or maintained in this system. |
| 13 Indicate if the system is new or an existing one being modified: | Existing |
| 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system? | No |
| 15 Is the system subject to the Privacy Act? | No |
| 16 If the system shares or discloses IIF please specify with whom and for what purpose(s): | No personally identifiable information is collected or maintained in this system. |
| 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information: | The system is not a database of personal information, but a repository of legacy data of the solicitation, review, award and post-award monitoring for grants funded under the Older Americans Act of 1965. No personally identifiable information is collected or maintained in this system. |
| 18 Describe the consent process: | No personally identifiable information is collected or maintained in this system. |
| 19 Does the system host a website? | No |
| 20 Does the website have any information or pages directed at children under the age of thirteen? | No |
| 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF? | Yes |
| 22 Are there technical controls present? | Yes |
| 23 Describe the IIF security controls: | No personally identifiable information is collected or maintained in this system. |
| 24 Sr Official of Privacy Signature: | Harry Posman |
| 25 Sr Official of Privacy Signoff Date: | Jul 5, 2006 |

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA National Aging Program Information System (NAPIS)_fisma

| | |
|---|-----------------------------------|
| 1 | |
| The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question. | |
| 2 | Summary of PIA Required Questions |

| Question | Response |
|--|---|
| 1 System: | AoA National Aging Program Information System (NAPIS)_fisma |
| 2 Is this a new PIA? | No |
| 3 If this is an existing PIA, please provide a reason for revision: | PIA Validation |
| 4 Date of this Submission: | Aug 10, 2007 |
| 5 OPDIV Name: | AOA |
| 6 Unique Project Identifier (UPI) Number: | 009-75-01-07-02-1002-00-101-003 |
| 7 Privacy Act System of Records (SOR) Number: | N/A |
| 8 OMB Information Collection Approval Number: | No |
| 9 Other Identifying Number(s): | No |
| 10 System Name: | National Aging Program Information System (NAPIS) |
| 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed: | Sue Banning |
| 12 Provide an overview of the system: | The system compiles a collection of numeric data as specified and collected in questionnaires to State Ombudsmen and State Directors regarding monies allocated through grant funding and resulting impact of that funding. No personally identifiable information is collected or maintained in this system. |
| 13 Indicate if the system is new or an existing one being modified: | Existing |
| 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system? | No |
| 15 Is the system subject to the Privacy Act? | No |
| 16 If the system shares or discloses IIF please specify with whom and for what purpose(s): | No personally identifiable information is collected or maintained in this system. |
| 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information: | The system is not a database of personal information, but a repository of numerical data collected from the states and tribal organizations about monies allocated through grant funding under the Older Americans Act of 1965. No personally identifiable information is collected or maintained in this system. |
| 18 Describe the consent process: | No IIF is collected. No personally identifiable information is collected or maintained in this system. |
| 19 Does the system host a website? | No |
| 20 Does the website have any information or pages directed at children under the age of thirteen? | No |
| 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF? | Yes |
| 22 Are there technical controls present? | Yes |
| 23 Describe the IIF security controls: | No IIF is contained in the system. It contains numerical data only. No personally identifiable information is collected or maintained in this system. |
| 24 Sr Official of Privacy Signature: | Harry Posman |
| 25 Sr Official of Privacy Signoff Date: | Jul 5, 2006 |

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.



HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA National Ombudsman Data Input Application (NORDIA)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

| Question | Response |
|--|--|
| 1 System: | AoA National Ombudsman Data Input Application (NORDIA) |
| 2 Is this a new PIA? | No |
| 3 If this is an existing PIA, please provide a reason for revision: | PIA Validation |
| 4 Date of this Submission: | Aug 10, 2007 |
| 5 OPDIV Name: | AOA |
| 6 Unique Project Identifier (UPI) Number: | 2004 - 009-75-01-42-02-1004-00; (2005-009-75-01-42-02-1002-00-202-070) |
| 7 Privacy Act System of Records (SOR) Number: | System not subjected to privacy act since no personally identifiable information is collected or maintained in this system. |
| 8 OMB Information Collection Approval Number: | No |
| 9 Other Identifying Number(s): | No |
| 10 System Name: | National Ombudsman Report Data Input Application (NORDIA) |
| 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed: | Sue Banning |
| 12 Provide an overview of the system: | This is a stand alone system for external use by State Ombudsman for the purpose of collecting numeric data regarding monies allocated through formula grant funding under the Older Americans Act of 1965 and resulting impact of that funding. No personal information is collected. All information collected may be requested under the Freedom of Information Act. No personally identifiable information is collected or maintained in this system. |
| 13 Indicate if the system is new or an existing one being modified: | Existing |
| 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system? | No |
| 15 Is the system subject to the Privacy Act? | No |
| 16 If the system shares or discloses IIF please specify with whom and for what purpose(s): | No personally identifiable information is collected or maintained in this system.of Information Act. No personal information is collected. All information collected may be requested under the Freedom of Information Act. |
| 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information: | NORDIA is designed to collect aggregate data related to Title VII of the Older Americans Act of 1965. The application was designed for external use by the States Ombudsman Office to facilitate the collection and verification of Ombudsman program data. The application, as used by the States Ombudsman Office, formats the data in a specific file format that is then sent to AoA. AoA loads this information into a database to produce annual reports to Congress. No personal information is collected. All information collected may be requested under the Freedom of Information Act. No personally identifiable information is collected or maintained in this system. |
| 18 Describe the consent process: | No personal information is collected. All information collected may be requested under the Freedom of Information Act. No personally identifiable information is collected or maintained in this system. |
| 19 Does the system host a website? | No |
| 20 Does the website have any information or pages directed at children under the age of thirteen? | No |
| 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF? | Yes |
| 22 Are there technical controls present? | Yes |
| 23 Describe the IIF security controls: | No personal information is collected. All information collected may be requested under the Freedom of Information Act. No personally identifiable information is collected or maintained in this system. |
| 24 Sr Official of Privacy Signature: | Harry Posman |
| 25 Sr Official of Privacy Signoff Date: | Jul 5, 2006 |

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA State Program Report Data Input Application (SPRDIA)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2

Summary of PIA Required Questions

Question

Response

- 1 System:

AoA State Program Report Data Input Application (SPRDIA)
- 2 Is this a new PIA?

No
- 3 If this is an existing PIA, please provide a reason for revision:

PIA Validation
- 4 Date of this Submission:

Aug 10, 2007
- 5 OPDIV Name:

AOA
- 6 Unique Project Identifier (UPI) Number:

2004 - 009-75-01-42-02-1003-00
- 7 Privacy Act System of Records (SOR) Number:

N/A
- 8 OMB Information Collection Approval Number:

No
- 9 Other Identifying Number(s):

No
- 10 System Name:

State Program Report Data Input Application (SPRDIA)
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

Sue Banning
- 12 Provide an overview of the system:

SPRDIA is a stand-alone PC application designed to collect and format aggregate data about the funding spent and clients served from grants authorized under Title III of the Older Americans Act of 1965. The application was designed for external use by the designated State Unit on Aging to facilitate the collection and verification of State performance data. No personally identifiable information is collected or maintained in this system.
- 13 Indicate if the system is new or an existing one being modified:

Existing
- 14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

No
- 15 Is the system subject to the Privacy Act?

No
- 16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

No personally identifiable information is collected or maintained in this system.
- 17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

SPRDIA is designed to collect aggregate data for three areas related to services provided by the state to the elderly with Title III grant money: service provider information, client detail information and Title III expenditure information. State service provider information includes data for each service on the total number of providers, the total number of minority providers and the number units of service provided. Client detail information includes, by service, data on ethnicity, age and gender. Expenditure information consists of Title III expenditures by service what percentage of the total service expenditure was comprised of Title III funds, and program income information. No personally identifiable information is collected or maintained in this system.
- 18 Describe the consent process:

No personally identifiable information is collected or maintained in this system.
- 19 Does the system host a website?

No
- 20 Does the website have any information or pages directed at children under the age of thirteen?

No
- 21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

Yes
- 22 Are there technical controls present?

Yes
- 23 Describe the IIF security controls:

No personally identifiable information is collected or maintained in this system.
- 24 Sr Official of Privacy Signature:

Harry Posman
- 25 Sr Official of Privacy Signoff Date:

Jul 5, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

HHS Privacy Impact Assessment (PIA) Summary

AOA: AoA Title VI, Electronic Reporting for Native Americans and Alaskan Natives Programs (Title VI)

1

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer “No” to that question.

2Summary of PIA Required Questions

Question

Response

- 1System:
- AoA Title VI, Electronic Reporting for Native Americans and Alaskan Natives Programs (Title VI)
- 2Is this a new PIA?
- No
- 3If this is an existing PIA, please provide a reason for revision:
- PIA Validation
- 4Date of this Submission:
- Aug 10, 2007
- 5OPDIV Name:
- AOA
- 6Unique Project Identifier (UPI) Number:
- 2004- 009-75-04-01-02-1001-00;
(2005-009-75-04-00-02-1001-00-207-087)
- 7Privacy Act System of Records (SOR) Number:
- N/A
- 8OMB Information Collection Approval Number:
- No
- 9Other Identifying Number(s):
- No
- 10System Name:
- Title VI GMS (Grants Management System)
- 11System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:
- Sue Banning
- 12Provide an overview of the system:
- This system is a repository of legacy data of the solicitation, review, award and post-award monitoring for grants for tribal organizations funded under Title VI of the Older Americans Act of 1965. AoA currently uses GATES for grant application tracking and evaluation. No personally identifiable information is collected or maintained in this system.
- 13Indicate if the system is new or an existing one being modified:
- Existing
- 14Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?
- No
- 15Is the system subject to the Privacy Act?
- No
- 16If the system shares or discloses IIF please specify with whom and for what purpose(s):
- No personally identifiable information is collected or maintained in this system.
- 17Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:
- The system is not a database of personal information, but a repository of legacy data of the solicitation, review, award and post-award monitoring for grants funded under the Older Americans Act of 1965. No personally identifiable information is collected or maintained in this system.
- 18Describe the consent process:
- No personally identifiable information is collected or maintained in this system.
- 19Does the system host a website?
- No
- 20Does the website have any information or pages directed at children under the age of thirteen?
- No
- 21Are there policies or guidelines in place with regard to the retention and destruction of IIF?
- Yes
- 22Are there technical controls present?
- Yes
- 23Describe the IIF security controls:
- No personally identifiable information is collected or maintained in this system.
- 24Sr Official of Privacy Signature:
- Harry Posman
- 25Sr Official of Privacy Signoff Date:
- Jul 5, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

